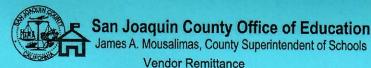
737	- man only			
~	For delivery information, visit our website at www.usps.com ^o .			
	OUT 0403/ C V	USE		
922 0000 1	\$ *3.30	0236 07 Postmark Here		
5 0640	\$ \$0.47 Total Postage and Fees \$ \$6.47	08/19/2016		
7015	Street and Apt. No., or PO Box No. 1275 W. 1400 N. Suite 100 City, State, ZiP, 48			
	OPEN UT, 64057 PS Form 3800, April 2015 PSN 7530-02-000-9047	See Reverse for Instructions		



School District: Linden Unified School District

Department: Accounts Payable Department

Customer Acct #:

Phone Number: (209) 887-3894

- Torridor Hornitarioo

Warrant Number:

10211623

Issue Date:

08/18/2016

Vendor Name: Jive Communications Inc.

Vendor Number: 030276/2

Reference	Invoice #	Comment	Invoice	Amount Paid
Reference	Invoice # FINAL PAYMENT	Final Payment LINDEN U.S.D AUG 1 9 2016 PAID	Invoice Date 06/30/2016	Amount Paid 9,114.49
			Total Paid	9,114.49

NON NEGOTIABLE -- REMITTANCE ADVICE

Superintendent of Schools -- County of San Joaquin

90-78

School District:

Linden Unified School District

The Treasurer of San Joaquin County State of California

WILL PAY:

NINE THOUSAND ONE HUNDRED FOURTEEN AND 49/100 DOLLARS*****

TO:

JIVE COMMUNICATIONS INC. DEPT. CH 19606 PALATINE, IL 60055-9606
 Warrant Number
 10211623

 Date of Issue
 08/18/2016

 Void After
 02/14/2017

PAY THIS AMOUNT

\$******9,114.49

Superintendent of Schools

James morralines

Bank of the West